

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Telephones – Payment of Telephone Bill at residence of Special Chief Secretary to Government (Agri.) - Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 956

Dated:15-07-2010.

Read the following:

1. G.O.Ms.No.583,Genl.Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bill received from PS. to Spl. CS, (Agri.), Agri & Coop Dept, Bill dt: 15-07-2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.199/- (Rupees One hundred and ninety nine only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges, vide bearing Number 23553839 working at the residence of Special Chief Secretary to Government, (Agri.), Agriculture and Cooperation Department for the month of May, 2010 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque in favour of A.O.(Cash), BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

M. SUDHAKAR
SPECIA SECRETARY TO GOVERNMENT

To
The A.O.(cash), BSNL, PGMTD, Hyderabad.
The Agriculture and Cooperation (OP.II) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// Forwarded by Order//

SECTION OFFICER.